

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Printing of Letter Heads and Visiting cards Additional Secretary to Government – Sanction of Expenditure of an amount of Rs.959/- – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 6

Dated: 04-02-2021.

Read :

Bill.No.158 of M/s Jai Bhavani Printers, Dt.22.01.2021

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.959/- (Rupees Nine hundred and fifty nine only) to M/s Jai Bhavani Printers for printing of visiting cards Letter Heads, Rubber Stamp of Additional Secretary to Government (Bharathi Lakpathi Naik, I.A.S.)

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s Jai Bhavani Printers, Bank Account No. 30431010001660, Syndicate Bank, Chaitanyapuri, IFSC Code: SYNB0003043.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. BHARATHI LAKPATHI NAIK,
ADDITIONAL SECRETARY TO GOVERNMENT.**

To
The Public Enterprises (OP) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Telangana State Technological Services Limited.

Copy to:

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER